STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953349	10/10/2018
NAME OF PROVIDER OR SUPPLIER **LAMPLIGHT INN**	STREET ADDRESS, CITY, STATE, ZIP CODE **1896 PARK MEADOW DRIVE** **FORT MYERS, FL 33907**	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

An unannounced complaint survey for CCR# 2018012043, CCR# 2018013819, CCR# 2018014908 and CCR# 2018014931 was conducted between and at Lamplight Inn, an assisted living facility (license #5096) in Fort Myers, Florida.

Complaint CCR# 2018012043 contained 2 allegations of which 1 was substantiated in an other survey (A152 in survey MYSB14); and 1 was unsubstantiated.

Complaint CCR# 2018013819 contained 2 allegations which were unsubstantiated.

Complaint CCR# 2018014908 contained 1 allegation which was unsubstantiated.

Complaint CCR# 2018014931 contained 8 allegations of which 1 was substantiated at A168-class II in this survey (& A123 in survey J1QQ12); 2 were substantiated in other surveys (A152 in survey MYSB13 & Z816 in survey J1QQ12); and 5 were unsubstantiated.

The following is description of the deficiency.

0168 - Resident Refund Policy - 429.24(3)(a) FS

Based on record review and interview, the facility failed to provide prorated rent refunds within 45 days of vacating their units for 2 (Resident #30 & #31) of 3 residents reviewed. Refunds are required within 45 days by Florida Statute 429.24(3)(a). Withholding funds is harmful to residents' financial security.

The findings included:

1. On review of the Admission/Discharge log showed Resident #31 was admitted on and discharged on .

Review of Resident #31's Transaction Report of - showed he was due a refund of $638.87 by .

2. On review of the Admission/Discharge log showed Resident #30 was admitted on and discharged on .

Review of Resident #30's Transaction Report of - showed the resident was due a

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refund of $121.14 by .

3. On at 4:48 p.m., the Business Office Manager said she hasn't gotten around to getting refunds out yet for these residents. She said she was aware that the facility had 45 days to get the refund back to the resident. She said she has only been at the facility since 2018.

On at 10:30 a.m., spoke with Resident #31's Power of Attorney. She confirmed no refund has been received.

Class II